

# Work Order ID 51734

September 1, 2009 8:07:31 AM

Page 1

Item ID: D350-607-043

Accept

Setup Start

Revision ID: F

Stop

Item Name: Heli-Utility-Basket

Start Date: 9/01/09 Start Qty: 1.00

Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

S 09/01/10

H for BG 09/09/09

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/9/9 (X) SP

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal Support Gusset with Sikaflex -291  
Batch: M112391  
Exp Date: 10/20

9/09/09/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 51734**

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Page 2

Item ID: D350-607-043

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Revision ID: F

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Item Name: Heli-Utility-Basket

Start Date: 9/01/09 Start Qty: 1.00

Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

=&gt; 809/09/10

(H)

d

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

7/9/9 QSP

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=&gt; 809/09/10

(H)

d

W/O:		WORK ORDER CHANGES					
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Page 3

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Required Date: 9/11/09 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-043

Location: Area G

09/07/10 U

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

09/09/11 HJ  
BP 09-9-10 U

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September 1, 2009 8:07:30 AM

Page 1

Work Order ID: 51734

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Start Date: 9/01/09

Required Date: 9/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	107.0000	2.0000			



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 107

110915 7

111965 100

110915 SP

AN4-13A Purchased

No

110

Each

911.0000

2.0000



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 911

107321 1

107534 5

107959 23

109285 37

110552 66

110865 3

111477 9

111925 7

112314 760

17406 0

111477 9/9/9 QSP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket


Start Date: 9/01/09

Required Date: 9/11/09

Comments:


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A  Bolt		Purchased	No			110	Each	319.0000	7.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	319	
104937	8	
107715	5	
108483	106	
111965	200	

108483 sf

AN5-17A  Bolt		Purchased	No			110	Each	130.0000	4.0000			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	130	
102140	4	
107939	2	
110625	2	
111965	22	
112314	50	
112385	50	

111965 9/9/09 1250

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

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Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 9/01/09

Required Date: 9/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	9,235.000	14.0000			



Washer

Warehouse                      Loc Qty                      Loc Code

Location

Main Warehouse

ST	9235
102929	2
105906	4
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	101
111916	3111
112314	4887
16941	0

111916 9-9-9 (1x) 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket



Start Date: 9/01/09

Required Date: 9/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L 		Purchased	No			110	Each	964.0000	2.0000 			
Washer												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

964

107008

54

108138

4

108583

42

110153

464

112492

400

110153 9-9-9 (1) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket


Start Date: 9/01/09

Required Date: 9/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			110	Each	1,300.000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1300	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	43	
112082	450	
112314	500	

112082

9-9-9 (1250)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket

Start Date: 9/01/09

Required Date: 9/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8 		Purchased	No			110	Each	1,767.000	2.0000			
Washer												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1767
107091	9
108335	11
110382	48
110917	3
111578	396
112314	500
112385	800

111578

SD

AN970-4 Purchased No



Washer

110 Each 55.0000 4.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	55
104885	3
107242	3
107715	1
108077	2
108377	19
111724	3
112082	24

112082 9/9/9 @SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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September 1, 2009 8:07:31 AM

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Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket









Comments:

Start Date: 9/01/09

Required Date: 9/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2022-101 		Manufactured	No			110	Each	0.0000	5.0000 			
Spacer D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000 			
350 Basket Base D2258-200RevC 		Manufactured	No			110	Each	14.0000	1.0000 			
Placard 200lb												



45885 SL

EP 09/09/10 @



48350 SL

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	14	
48350	14	

D2332-041RevC1 	Manufactured	No			110	Each	4.0000	1.0000 
Lid Prop Assembly 6.69" long								

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
572	4	
46430	4	

46430 9-9-9 (4) SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 8

Work Order ID: 51734

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket



Start Date: 9/01/09

Required Date: 9/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2530RevB  Handle Weldment		Manufactured	No			110	Each	9.0000	1.0000 			

Warehouse  
Location  
Main Warehouse  
ST  
51124

Loc Qty  
9  
9

Loc Code

51124 SD



D2535RevA  Spring		Manufactured	No			110	Each	66.0000	2.0000 			
--	--	--------------	----	--	--	-----	------	---------	---	--	--	--

Warehouse  
Location  
Main Warehouse  
ST  
46580

Loc Qty  
66  
66

Loc Code

46580 SD



D2537RevA1  Bushing		Manufactured	No			110	Each	17.0000	2.0000 			
--	--	--------------	----	--	--	-----	------	---------	---	--	--	--

Warehouse  
Location  
Main Warehouse  
ST  
48532

Loc Qty  
17  
17

Loc Code

48532 9/9/9 @SD  
22553 SD

D2728-3RevB  Dart Logo label		Manufactured	No			110	Each	0.0000	2.0000 			
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R

September 1, 2009 8:07:31 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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D2931RevA		Manufactured	No			110	Each	973.0000	2.0000			
Bumper												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

973

46064

973

D2989-041RevD                      Manufactured

No

*✗*

110

Each

0.0000

1.0000



*B51736*



Basket Lid Assembly

D2989-043RevD

Manufactured

No

*✗*

110

Each

0.0000

1.0000



*B51737*



Basket Lid Assembly

MS20600-AD4W3

Purchased

No

110

Each

2,671.000

2.0000



Cherry Rivets

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

2671

102929

37

104715

10

106375

624

107939

1000

111636

1000

*46064 SD*

*Ep 09/09/10 @*

*Ep 09/09/10 @*

*106375 9/9/10 @SD*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	3,824.000	2.0000			



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3824
110844	32
111274	300
111668	992
112314	2000
112385	500

11274 SP

MS21042L4

Purchased

No

110

Each

8,531.000

9.0000



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	8531
107499	5
110507	489
111827	5996
112314	2000
15924	0
8182	41

112314 9/9/9 QDS

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Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Start Date: 9/01/09

Required Date: 9/11/09

Comments:


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	1,384.000	4.0000			
												
Nut												


<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1384	
110382	10	
111636	374	
112314	1000	

111636 SP

NAS1515H4		Purchased	No			110	Each	200.0000	2.0000			
												
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	200	
111294	100	
111525	100	

111294 - SP 9/9/09 @

k607-043RevCHG005		Manufactured	No			140	Each	0.0000	1.0000			
												
Pk Kit - D350-607-043												

B 50769 1X PC9/9/09

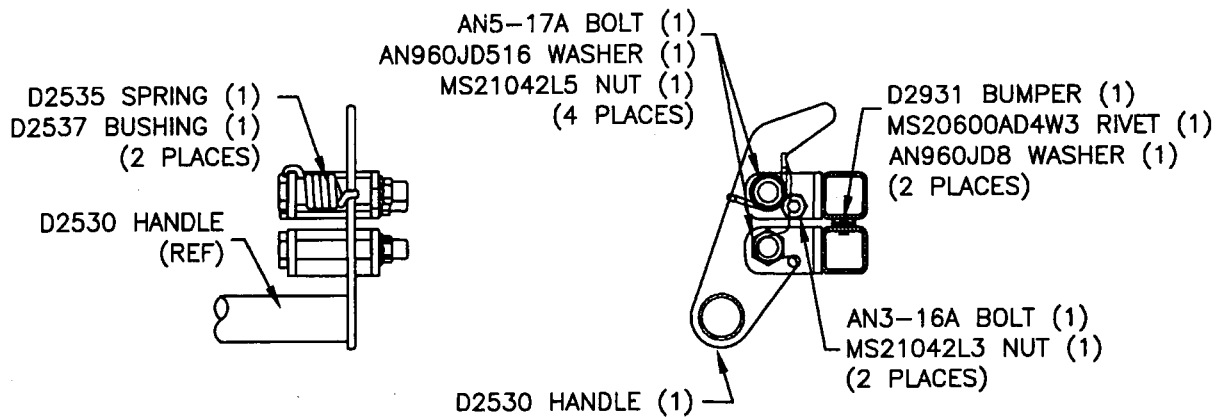
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

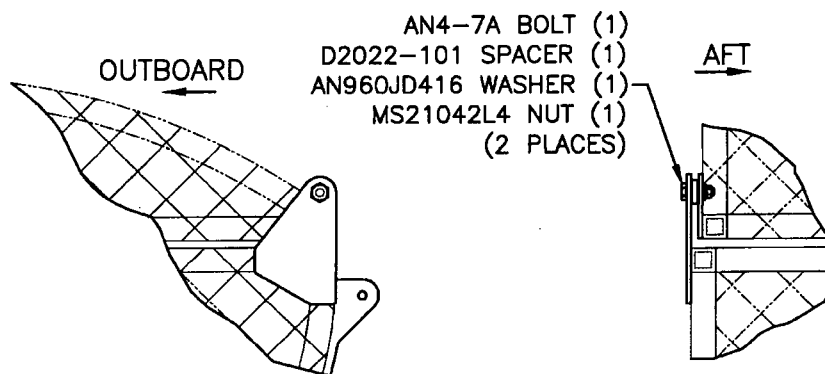
**NOTE:** Date & initial all entries



SPRING DETAIL

LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



HINGE DETAIL  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE

HINGE DETAIL  
SIDE VIEW, LOOKING OUTBOARD.  
OTHER END OPPOSITE

DETAIL H:  
HINGE

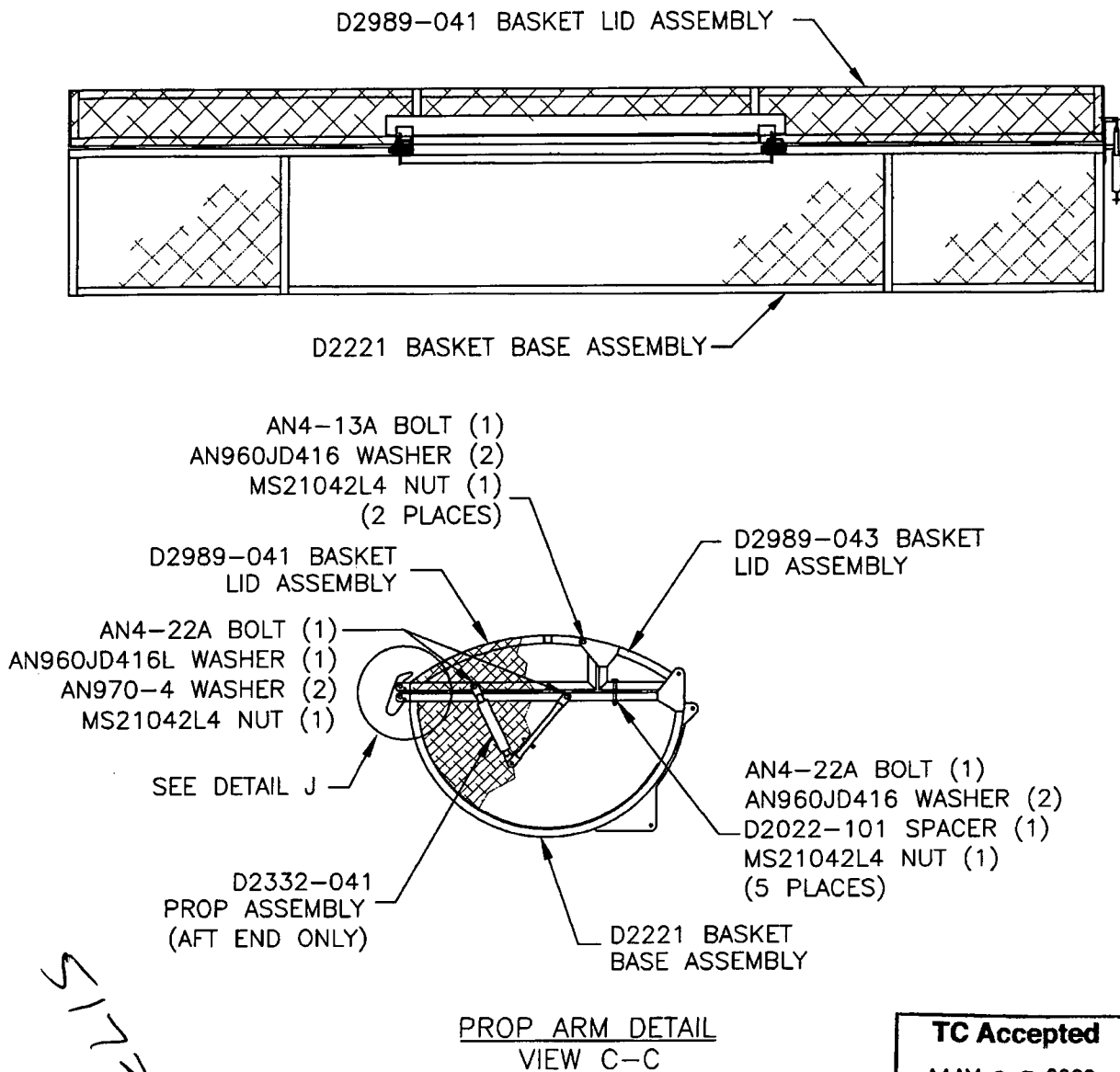
**Figure 25-5 – Basket Replacement Parts**

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Revision: 0

**TC Accepted**  
**MAY 27 2003**

**25-00-00**  
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**Figure 25-4 – Basket Replacement Parts**  
(D350-607-043 Heli-Utility-Basket™)

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